

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserjet Printer Toners (3 Nos) 53A series for Official use from M.D., HACA, Hyderabad - Payment of the cost Rs.18,645/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 184

Dated:15-03-2014

Read the following:

1. Letter No.1412/OP.II/A2/2014 ,dt.15.02.2014.
2. From M.D., HACA Hyd. Bill No.11435, dt.06.03.2014.

O r d e r :

Sanction is hereby accorded for payment of Rs.18,645/- (Rupees Eighteen Thousand Six Hundred and Forty Five only) to the Managing Director,. H.A.C.A., Hyderabad towards the cost of Three H.P .Laser jet Printer Toners 53A series supplied by them for official use of Social Welfare Department .

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.18,645/- (Rupees Eighteen Thousand Six Hundred and Forty Five only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch Hyderabad,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER